

Date: Wednesday, 12/12/2007 11:32:06 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b> :	PB67-43001-59
<b>Job Number</b> :	36263		
<b>Estimate Number</b> :	10804		
<b>P.O. Number</b> :		<b>Part Number</b> :	PB674300159
<b>This Issue</b> :	12/12/2007	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	REPAINT
<b>First Issue</b> :	/ /	<b>Project Number</b> :	
<b>Previous Run</b> :	36258	<b>Drawing Revision</b> :	
	<b>Type</b> :	<b>Material</b> :	
	SMALL / MED FAB	<b>Due Date</b> :	21/12/2007
<b>Written By</b> :			<b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> :			
<b>Comment</b> :			

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



**Comment:** PACKAGING RESOURCE #1  
 REMOVE FROM STOCK  
 4X PB67-43001-59B

2.0

PB674300159

PB67-43001-59



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 PB67-43001-59

3.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



**Comment:** HAND FINISHING RESOURCE #1  
 STRIP PAINT

N/A

4.0

POWDER COATING

POWDER COATING



**Comment:** POWDER COATING  
 RE-PAINT GREEN SANDTEX  
 PER QSI 005

M102316

m. d.

08/01/09

5.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



**Comment:** INSPECT POWDER COAT/CHEMICAL CONVERSION

08-01-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: PB67-43001-59

Job Number: 36263

Part Number: PB674300159

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
RE-IDENTIFY USING NEW B/N

*Handwritten:* 08.01.28

2

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*Handwritten:* 2008/1/29 (1)  
u

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries